	ID 100611 - Z 4, 2013 .11:55:28 AM	SPVIX	*1006	311*						Page
Revision ID: tem Name: Spr	ring (Basket Lid)	J.		*N900	0401	100°	k s	etup Sta	IV	S1* S2*
tart Date: 4/2 Required Date: 4/2 Reference:	24/2013 Start Qty: 50 26/2013 Req'd Qty: 50			Cust Item I Customer:	D:					out G
Approvals: Pr	rocess Plan:	Date:	Tooling:	Di	ate:		R	un Sta	rt *N	R1*
Q		Date:	SPC (Y/N):		ate:			Sto		R2*
Sequence ID/ Work Center ID	Operation Description		Set Up/ Run Hours	Tool ID	Tool#		Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr									
D3969	C		1					4		
00 *100* Purchasing	Memo	0	0.00					A	13-0	4-24
Purchasing	Order Possib part#:	P/O: 19483 as per Dwg D3969 ble supplier: LS Technologies SSA4/8-122-310-360N	Property of the							p. gr. With
osenieni, jed	Mater	ial release note is required	5' 4			and Burn			1	4
110	Receive & Inspect	for Damage & Mat'l Certs	0.00					1	13/6/	2.6
Packaging Packaging	greens 1 a	0	0.00 5 Year welve					(7/1	300
15 15 15	Story and the works	4	Misaheled Fig. 14		Inera II			mat est	0-81 265	
to the same of the	The state of the s		pullar.						- ଜାପଣ୍ଡ	
	1		Treated to the last							

140

140

Quality Control

Insp.

Stamp

100611 Wednesday, April 24, 2013 11:55:28 AM Item ID: D3969-3 Accept *N900040100* Setup Start Revision ID: Stop Spring (Basket Lid) Item Name: *50* Start Date: 4/24/2013 Start Oty: 50.00 Cust Item ID: Required Date: 4/26/2013 Reg'd Oty: 50.00 Customer: Reference: Run Start Approvals: Process Plan: Date: Tooling: Date: Stop QC: Date: SPC (Y/N): Date: Sequence ID/ Operation Tool ID Tool # Plan Set Up/ Accept Reject Reject Work Center ID Description Qty Run Hours Code Qty Number 120 QC6- Inspect dimensions to drawing 0.00 *120* Memo Quality Control Identify as per dwg & Stock Location: ST262 130 *130* Packaging 0.00 Memo Packaging

0.00

0.00 1691 14

OC21- Final Inspection - Work Order Release

COLOR DISEASER

a4x M.D. 13-05-31

* Wednesday, April 24, 2013 11:55:33 AM

Work Order ID: 100611

100611

Parent Item:

D3969-3

D3969-3

Parent Item Name: Spring (Basket Lid)

Start Date: 4/24/2013

Required Date: 4/26/2013

Start Qty: 50.00

Required Qty: 50.00

Comments:

IPP RevA: new issue DD 09.11.30 verified by:EC per revC DD 10.03.16 verified by:EC

IPP Rev:B as

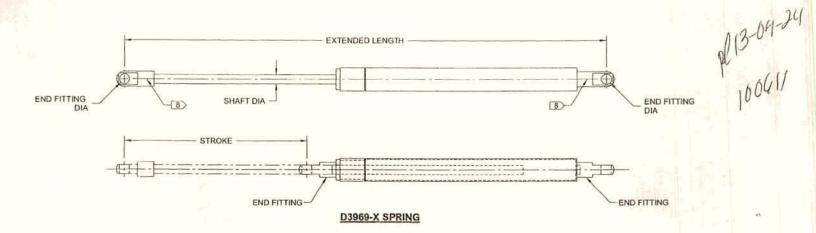
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status	
SSA4/8-122-310-360N		Purchased	No			110	Each	0.0000	1	50	PLUE:	7		

SSA4/8-122-310-360N

Gas Spring

**

SPECIFICATION CONTROL DRAWING



	DART PART NUMBER	STROKE (mm/in)	EXTENDED LENGTH (mm/in)	SHAFT DIA (mm/in)	FORCE (N/lbs)	END FITTING TYPE	END FITTING DIA (in)	CASING MATERIAL	PREFERED SUPPLIER	SUPPLIER PART NUMBER	WEIGHT
	D3969-1	120/4.70	315/12.40	6/0.24	310/69.7	BLADE	0.257	STAINLESS STEEL	LS TECHNOLOGIES	SSA4/6-122-315-310N	0.27 lbs
A	D3969-3	120/4.70	315/12.40	8/0.31	360/80.9	BLADE	0.257	STAINLESS STEEL	LS TECHNOLOGIES	SSA4/8-122-310-360N	0.32 lbs
C7	D3969-5	120/4.70	315/12.40	6/0.24	133/29.7	BLADE	0.257	STAINLESS STEEL	LS TECHNOLOGIES	SSA4/6-122-315-133N	0.27 lbs
- 1											

C	COLUM 60.0 lbs	WHIN SW. AD N TO CHART.	JPH	10.03.04	
В	DRAWI		WAS: GAS SPRING (BASKET LID).	AJS	09.11.10
A		W ISSUE		AJS	09.07.27
REV.			DESCRIPTION	BY	DATE
DESIG	N	AJS	DART AEROSP	ACE	TD
DRAW	IN	AJS	HAWKESBURY, ONTAK		
CHECK	KED	9	DRAWING NO.		REV. C
MFG.	APPR.	N/A	D3969		SHEET 1 OF
APPR	OVED	And	TITLE		SCALE

BASKET LID SPRING 10.03.04

DE APPR. DATE

7) WEIGHT: SEE CHART 8) CRIMP END FITTING AT APPROXIMATE LOCATION SHOWN, PER MANUFACTURERS REQUIREMENTS

1) MAI EMAL: SEE CHART
2) FINISH: N/A
3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
4) UNITS: INCHES UNLESS OTHERWISE NOTED
5) BREAK SHARP EDGES: N/A
6) IDENTIFICATION: IDENTIFY WITH DART P/N "D3969-X" AND B/N USING FINE POINT PERMANENT INK MARKER.

NOTES: 1) MATERIAL: SEE CHART



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7 Tel: 613 632 9577

Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO19683

Purchase Order Date 4/24/2013 PO Print Date 4/24/2013

Page Number 1 of 1

Order From:

VC-LST0001

LS TECHNOLOGIES INC. 314 JESSOP AVE

SASKATOON, SK S7N 1Y6

CA

Contact Name

Vendor Phone

306 683 5000

Vendor Fax

306 683 6403

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr

Tax Resale Nbr Terms

10127-2607 Net 30

Currency

CAD

FOB

Destination-Collect

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable Unit	Req Qty/ of Measure	Ship Method	Unit Price	Extended Price
1 SSA4/6-T22-315-310N	Gas Spring	4/26/2013 Yes	20.00 Each	FedEx PI collect	\$65.0000	\$1,300.00	
2 SS	5A4/8-122-310-360N	Special Inst: Gas Spring	AS PER DWG: 3969 REV: C B100609 4/26/2013 Yes	50.00 Each		\$65,0000	\$3,250.00
		Special Inst:	SAME AS ABOVE B100611		PO	Total:	\$4,550.00

No substitution or deviation without consent. Certificate of Conformity or Material Certification required - YES

NO

Change Date: 4/24/2013

Change Nbr:

LS TECHNOLOGIES INC

314 Jessop Ave Saskatoon, SK S7N 1Y6

Ph# (306) 683-5000

Name / Address	
Dart Aerospace Ltd 1270 Aberdeen St. Hawkesbury, ON K6A 1K7	

Packing Slip

P.O. No.	Date	Invoice #
19683	5/09/2013	9835

Ship To	
Main Finished Goods Location Dart Aerospace Ltd 1270 Aberdeen St.	CONT.
Hawkesbury, ON K6A 1K7	40.00
	"

Ship	Via	FOB
5/09/2013	70	

Qty		Description	on	
	4 D3969-1 B100609 Stainle			_
/	24 D3969-3 B100611 Stainl			
	Shipping Via FED EX Track		a and a state of	
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	7			
			y July Property	



LS Technologies Inc 314 Jessop Ave Saskatoon, SK, S7N 1Y6 Ph: (306) 683-5000 Fax: (306) 683-6403

Certificate of Compliance

This is to certify that the parts listed below meets specifications as required by your order.

May 9 2013

4 Units D3969-1 B94678 Stainless Gas Spring

24 Units D3969-3 B100611 Stainless Gas Spring

Country of Manufacture: Canada Date of Manufacture: May 2013 This product is ROHS compliant.

Purchase Order # 19683 Invoice # 9835

L S Technologies Inc Canada

Nolan Fehr Manager